

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: May 25-26, 2005

Reference No.: 2.8c.(1)
Action Item

From: CINDY McKIM
Chief Financial Officer

Prepared by: Terry Abbott
Division Chief
Local Assistance

Ref: **REQUEST TO EXTEND THE PERIOD OF PROJECT COMPLETION PER
RESOLUTION G-03-19, STATE TRANSPORTATION IMPROVEMENT PROGRAM
GUIDELINES
WAIVER-05-13**

ISSUE:

The California Transportation Commission (Commission) allocated \$180,000 of construction funds for a project in San Luis Obispo County, as shown on the attachment. The implementing agency awarded the contract, but does not anticipate completing the project by the completion deadline. The attachment shows the details of the project and the delays that have caused the extension request. The project sponsor requests an extension, and the planning agency concurs.

RECOMMENDATION:

The Department of Transportation's recommendation is shown on the attachment.

BACKGROUND:

Resolution G-03-19, State Transportation Improvement Program (STIP) Guidelines, adopted by the Commission on December 11, 2003, stipulates that after a contract is awarded, the implementing agency has up to 36 months to complete the contract. The Guidelines further stipulate that the Commission may approve a waiver to the timely use of funds deadline one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

Time Extension/Waiver – Project Completion Deadline
Local Streets and Roads Projects

Project #	Applicant County	Extension Amount	Number of Months Requested
	PPNO Project Description	By Component (\$ in thousands)	Extended Deadline
		E&P (Environmental and Permits)	CT Recommendation
		PS&E (Plans, Specifications and Estimates)	
		R/W (Right of Way)	
CON (Construction)			
	Reason for Project Delay:	TOTAL	
1	City of Pismo Beach	\$0	5 months
	San Luis Obispo	\$0	
		\$0	12/1/2005
	PPNO: 5-0981	\$180	
	Lighted Crosswalk and Emergency Override System	\$180	Support – meets STIP guidelines
The project was delayed for two reasons. One, funding was not available to complete the project as planned due to unforeseen cost increases in the lighted crosswalk portion of the project and the lack of additional grant funds to apply to the project. Two, the majority of the traffic signals proposed for installation of the override systems were in the State right of way. Following award of the contract, the Department notified the City that the State was reviewing its standards for installation of override systems on its signals. The system identified in the original City contract was not able to meet the State’s proposed standard. No other system was available that could be constructed within the available budget. The City’s contract with the contractor was put on hold pending resolution of both issues above. In February of 2005, SLOCOG staff identified a source for additional funds. City staff immediately began processing paperwork to secure those funds and to resurrect the original project. It is doubtful that all project administration can be completed prior to the original deadline of July 1, 2005. The City requests an extension of 5 months.			